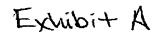
Deposit Account Statement

Page 1 of 2







Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

02/01 635 11022531

02/01 1077 78557501

02/01 1156 78557526

02/01 1812 78557871

6429194

6429194

02/02 1

02/02 2

Name: Attention:

Address:

City: State:

Zip:

February 2005

061130

CANTOR COLBURN, LLP ARTHUR F. DIONNE

55 GRIFFIN ROAD SOUTH

BLOOMFIELD

CT 06002

POSTING FEE DATE SEQ DOCKET AMT BAL REF TXT CODE **NBR** 02/01 8 10720625 GP-302436 1251 \$120.00 \$10,596.00 02/01 9 09946398 36968/252478 1806 \$180.00 \$10,416.00 02/01 9 10359007 GP-302616 1801 \$790.00 \$9,626.00 02/01 31 11008030 1011 \$300.00 \$9,326.00 11042697 02/01 32 SUN-0103 2011 \$150.00 \$9,176.00 02/01 32 11008030 1111 \$500.00 \$8,676.00 02/01 33 11042697 SUN-0103 2111 \$250.00 \$8,426.00 02/01 33 11008030 1311 \$200.00 \$8,226.00 02/01 34 11042697 SUN-0103 2311 \$100.00 \$8,126.00 02/01 34 11008030 1201 \$600.00 \$7,526.00 02/01 35 11008030 1051 \$130.00 \$7,396.00 02/01 35 11042697 SUN-0103 2201 \$100.00 \$7,296.00 02/01 36 10955562 SDA-0002 2051 \$65.00 \$7,231.00 02/01 36 11042697 SUN-0103 2202 \$325.00 \$6,906.00 02/01 37 10955562 SDA-0002 1464 \$130.00 \$6,776.00 02/01 40 E-REPLENISHMENT 9203 -\$10,000.00 \$16,776.00 02/01 82 HAT-0016-P 11042287 1011 \$300.00 \$16,476.00 02/01 83 11042287 HAT-0016-P 1111 \$500.00 \$15,976.00 02/01 84 11042287 HAT-0016-P 1311 \$200.00 \$15,776.00 02/01 107 11042376 YPL-0121 1011 \$300.00 \$15,476.00 02/01 108 11042376 YPL-0121 1111 \$500.00 \$14,976.00 02/01 109 11042376 YPL-0121 1311 \$200.00 \$14,776.00

040229BLL0266

SIE-0230-T

SIE-0231-T

GER-0680-T

VIS-0001-C

VIS-0001-C

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7001

7001

7001

8021

8021

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\$325.00

\$325.00

\$40.00

\$40.00

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\$14,411.00

\$14,086.00

\$13,761.00

\$13,721.00

\$13,681.00

ATTORNEY